

The following information reflects our records for David Pickles as at November 30, 2022.

Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001533	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900015744	Rogers Wireless Inc.	Rogers Wireless Inc. – NOV 2 – DEC 1/22	20.01
502020 Cellular Phones	7000001741	C14111802	DAVID PICKLES-EMPLOYEE REIMBURSEMENTS	5.01-
Total				1,015.00